

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7

11201 Renner Boulevard Lenexa, Kansas 66219

FEB 2 1 2019

<u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

Article No.: 7014 1200 0000 6121 9806

Ms. Desiree McCaslen Director of Regulatory Compliance Big Ox Energy 1617 D. Avenue South Sioux City, Nebraska 68776

Re: Industrial Storm Water Inspection

Big Ox Energy - Siouxland, LLC

National Pollutant Discharge Elimination System Permit No. NER910002

Dear Ms. McCaslen:

On September 10, 11, and 14, 2018, representative of the U.S. Environmental Protection Agency inspected the Big Ox Energy – Siouxland, LLC facility. The inspection was conducted under the authority of Section 308 of the Clean Water Act. A copy of the inspection is enclosed on CD-ROM for your information.

The EPA is currently reviewing the findings of the report to determine your facility's compliance with the applicable statutes, permits, or regulations. If it is determined that violations exist, the EPA reserves the right to take appropriate enforcement action.

If you have any questions regarding this report, please contact me at (913) 551-7892 or by email at tipton.lantz@epa.gov.

y Lantz Tipton

Water Enforcement Branch

Enclosure

cc: Rob Ernest, General Manager, Big Ox Energy

Steve Goans, Nebraska Dept. of Environmental Quality